



Invoice

From:

BeautyArts- Mobile Beauty Services (Home Treatment)

48 Seafield Road, SO169NT, Southampton, UK

Therapist: 07-99-99-33-042

Admin: 07-99-99-33-048

info@beautyarts.co.uk

Invoice Number INV-0001

Invoice Date 16/05/2023

Due Date 16/05/2023

Total Due £494.03

To:

charley

charleycookson@icloud.com

The total amount is for the service listed below. we are still waiting for the remaining list of services required by the customer. we request to the customer to proceed with the full payment of this invoice. and the remaining services can be paid on the services arranged date. For any further information please do not hesitate to contact us.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Jenny Full Body Massage, Brow Shape Threading, Mini Manicure	£75.50	0%	£75.50
1	Ann Lip & Brow Wax, removal & RE-shellac	£40.50	0%	£40.50
1	Fiona Full Body Massage	£50.00	0%	£50.00
1	charley Half Leg & Brazilian, neck, back & shoulder massage, Brow Tint, Indian Head Massage, Full Face Wax	£133.50	0%	£133.50
1	Andrea Half Arm Wax, Half Leg & Brazilian	£53.00	0%	£53.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Liz Full Body Hot Stone Massage, Lip & Chin Wax	£67.00	0%	£67.00
1	Carol Back Neck Shoulder Massage, Brow Wax & Tint	£44.00	0%	£44.00
0	Chathy Mini Manicure, Brow Wax	£25.50	0.00%	£0.00

Sub Total	£463.50
Call out charges	£30.53
Total Due	£494.03

Payment Details: Bank: Halifax | Name: Mrs. Seema Sharma | Acc. no. 13 42 70 64 | S/C no. 11-07-17